

Receiving Report

Date: 11/5/6

Batch No: M117636

Supplier: METAUX SOLUTION

Dart P/O: 13598

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 8445108 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/5/6
 Date
 Received/Costing
 Initial

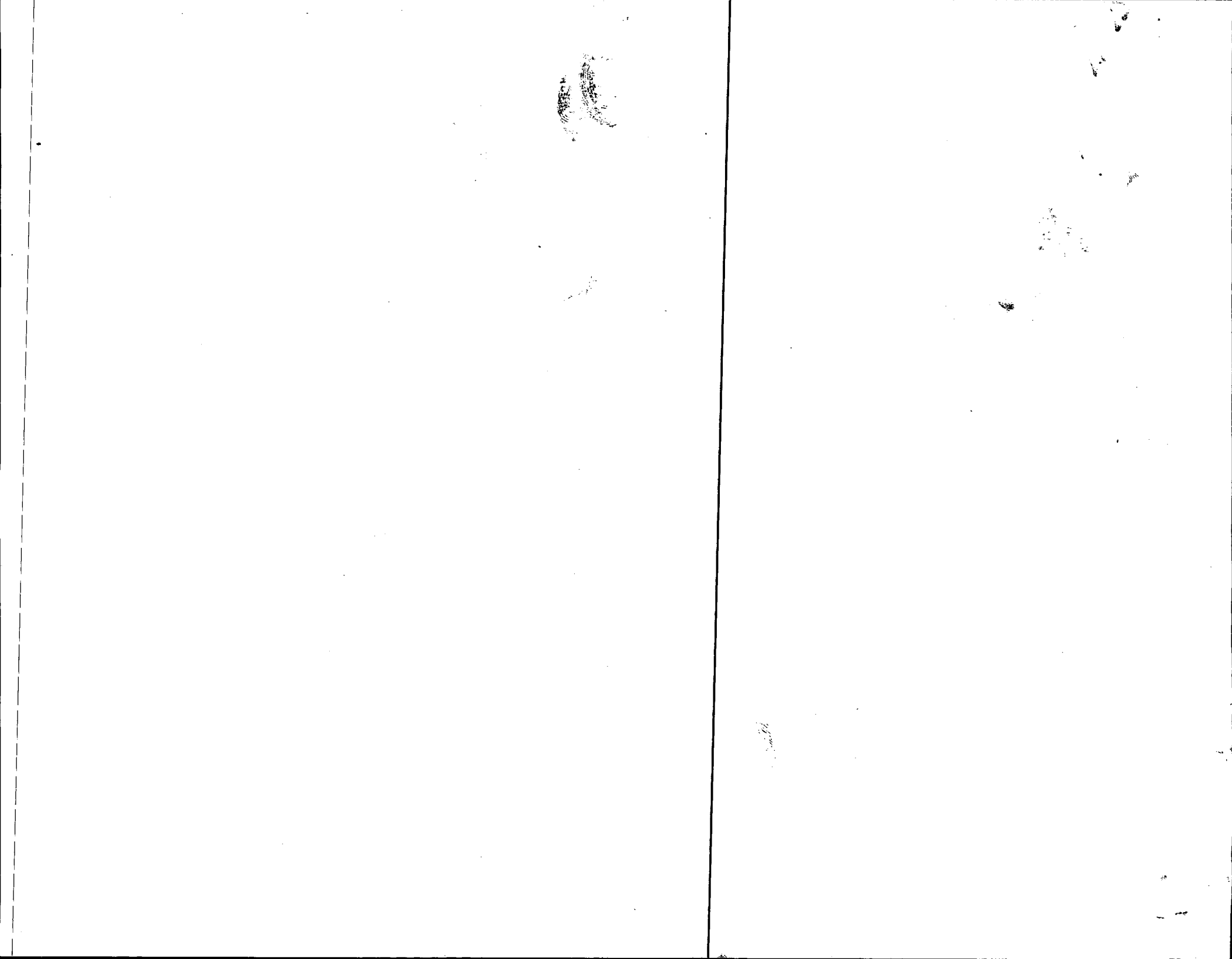
Location

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MET002	Metaux Solutions								
PO13998	I		M304TS0.750W.049 f		5/6/2011	5/6/2011	300.0000	\$3.80	0.0000	0	\$1,140.00
CAD	No		304 SQ Tube .75x.75x.049W 117636	f	300.0000	DESJ02		\$1,140.00	0.0000	0	
								Total Received Quantity:	300.0000		
								Total Qty to Inspect (PO U/M):	0.0000		
								Total Reject Quantity:	0.0000		
								Total Receipt Value:	\$1,140.00		
								Total Balance Due Quantity:	0.0000		



Shipping Order

04/05/2011

METAUX SOLUTIONS INC.
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel. : 514 633-8010

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Order : 74417
Reference : 13998
Bid : 7780
Ship : NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel. : 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20' HT # 8NB2	300	300	0

Purp

SHIP BOURRET

Shipping : _____ **Ref.** : _____
Package No : _____
Merchandise Received: _____

05/04/2011 14:09

F. GRENIER OFF CREDIT

PAGE 01/01

ATTN Jean Francois

ipage

30117-JF

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To:

Ship To:

CAN
 CUSTOMER ORDER#: C77747
 CUST REF NBR:
 DATE SHIPPED: 03/25/11
 SIZE: 3/4SQ X 16 GA AW
 SOURCE: USA D
 VENDOR: NAS

HAMILTON
 CAN
 Phone# 5492603
 ORDER#: 241844
 QTY SHIPPED: 5445.0
 GRADE: 304
 WELD: HF
 HEAT#: 8NB2
 TEST REPORT#: TR005534
 Report Date: 01/17/11

Specification:
 ASTM A654-06

NO WELD REPAIR
 MFG USING

EN 10204:2004 2.2
 ANNEALED AND PICKLED

NACE MR0175/01
 PLATE, SHEET OR STRIP

Dart pu# 13998

6/11/05/09

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	T1
.062	1.74	.034	.014	.32	18.11	0.03	.33	.44	0	.05	0

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB B2	44230	0	95000	0	.49	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:



1185 WIN DR, BETHLEHEM, PA. 18017 - (610) 855-5337

FAX NUMBER: 610-855-4073

132213



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13998

Purchase Order Date 5/4/2011

PO Print Date 5/4/2011

Page Number 1 of 1

Order From :
METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

VC-MET002

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 558 8858	Requisition Nbr	
Vendor Fax	514 633 8044	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
613 632 1053

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	5/6/2011 Yes	300.00 f	TST ground	\$3.8000	\$1,140.00

Special Inst: MATERIAL: 304/316 SEAMLESS
STAINLESS STEEL
SQUARE TUBING AS PER ASTM A554
MILL FINISH OR
ASTM A269 MILL FINISH

PO Total: \$1,140.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 5/4/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Bid

03/05/2011

7780

METALUX SOLUTIONS INC.

2108, 32E AVENUE

LACHINE, QUEBEC

H8T 3H7

Tel. : 514 633-8010

Sales Rep. : JEAN-FRANCOIS

Reference : CHANTAL

Expiration Date : 02/07/2011

Customer : 6323336

Ship To :

DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ONTARIO

K6A 1K7

Same

Fax: 613 632-1053

Item No.	Description	Qty	Price	Total	Tx
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20' LIVRAISON STOCK	300	3.80	1 140.00	A

COPY

Subtotal

1 140.00

A) Regist :

HST :

148.20

Total :

1 288.20

TRANSMISSION VERIFICATION REPORT

TIME : 05/04/2011 12:45
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

05/04 12:44
15146338044
00:00:19
01
OK
STANDARD
ECM